

Invoice:

Date: 1/11/2018

Number:

Client:

Deepika P
abc
xyz,5
7,hyderabad
tvs

No:	Item Description	Price (TZS)	Quantity	Total
1	Enquiry For Business	100.0000	1	100.0000
Subtotal:				100.00
VAT(18%):				18.00
Total:				118.00

Issued By: _____
Accounts

Authorized By: _____
Partner

Terms and Conditions

1. All cheque payments to be issued in favor of Virtual Advocate.
2. All cash payments to be witnessed by a receipt in the headed letter of the Firm.
3. All Payments to be made not later than five (5) working days after the receipt of the invoice.